AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 12
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (It	f applicable)
P00011	2004FEB17	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If oth	ner than Item 6)		Code S0513A
TACOM WARREN BLDG 231 AMSTA-PM-LAV-B LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000		DCMA SANTA ANA 34 CIVIC CENTER F ROOM 813A SANTA ANA CA	LAZA 92701-4056		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		SCD C	PAS NONE	A DD DT	' но0339
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	l		ent Of Solicitation N	
RAYTHEON COMPANY NETWORK CENTRIC SYSTEMS P.O. BOX 902 2000 E. EL SEGUNDO BLVD.			9B. Dated (Sec	e Item 11)	Anday Na
EL SEGUNDO, CA. 90245-0902		X]		order No.
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (S		
Code 4U884 Facility Code			2002NOV19	ee item 13)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	FSOLICITATION	NS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10 B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is En	endment prior to the hour aning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or quired) ITEM ONLY APPLIES T It Modifies The Contraint To: A. er Is Modified To Reflect To the Authority of FAR 43.10 tered Into Pursuant To Authority Only Into Pursuant To Au	and date specified in the sol of the amendments: (b) By a reference to the solicitation SNATED FOR THE RECE by virtue of this amendment letter makes reference to the CO MODIFICATIONS OF Cott/Order No. As Described The Administrative Change 13(b).	icitation or as ame icknowledging rec and amendment i IPT OF OFFERS t you desire to cha e solicitation and i CONTRACTS/OR In Item 14.	ended by one of the eipt of this ame ndr numbers. FAILUR PRIOR TO THE Hage an offer alread this amendment, ar DERS	ment on each copy of the E OF YOUR IOUR AND DATE ly submitted, such and is received prior to the
D. Other (Specify type of modification a					
E. IMPORTANT: Contractor is not. 14. Description Of Amendment/Modification (this document and return		copies to the Issuin	
SEE SECOND PAGE FOR DESCRIPTION	organized by OUF Section	neaungs, menuung sonena	aomeona aet Subj	ect mauer where te	молис,
Except as provided herein, all terms and condi and effect.					
15A. Name And Title Of Signer (Type or print)	16A. Name And Ti MICHAEL T. FINI FINNELLM@TACOM	NELL	_	orint)
15B. Contractor/Offeror	15C. Date Signed	16B. United States		·	16C. Date Signed
(C2	_	By	/SIGNED/	O. 60" \	2004FEB17
(Signature of person authorized to sign)		(Signatur	re of Contracting (Jincer)	

Reference No. of Document Being Continued

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Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. Modification P00011 is being issued to add the correct part number for the SANG line replaceable units.
- 2. The contract is modified by page substitution as follows:
 - a. Section B, Supplies or Services and Prices/Costs, CLIN 0001AC, the part number for the sensor units is added.
 - b. Section B, Supplies or Services and Prices/Costs, CLIN 0002AC, the part number for the telescopes is added.
 - c. Section B, Supplies or Services and Prices/Costs, CLIN 0003AC, the part number for the electronics units is added.
 - d. Section B, Supplies or Services and Prices/Costs, CLIN 0004AB, the part number for the commanders display units is added.
 - e. Section B, Supplies or Services and Prices/Costs, CLIN 0005AC, the part number for the gunners display units is added.
 - f. Section B, Supplies or Services and Prices/Costs, CLIN 0006AC, the part number for the W111 cables is added.
 - g. Section B, Supplies or Services and Prices/Costs, CLIN 0007AB, the part number for the W110 cables is added.
 - h. Section B, Supplies or Services and Prices/Costs, CLIN 0008AB, the part number for the head assemblies is added.
 - i. Section B, Supplies or Services and Prices/Costs, CLIN 0009AB, the part number for the intermediate bodies is added.
- 3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
- 4. The total amount of the contract remains unchanged at \$3,664,965.25.
- 5. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 011 ***

Reference No. of Document Being Continued

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AC	PRODUCTION QUANTITY	10	EA	\$ 66,820.22000	\$668,202.20
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price NOUN: SANG SENSOR UNIT				
	PRON: J512T352EH PRON AMD: 03 ACRN: AE AMS CD: JBP001				
	CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP				
	P/N 6374503				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001C BZ2JBP M BSIA00 3				
	PROJ CD BRK BLK PT				
	BSI002 DEL REL CD QUANTITY DEL DATE				
	001 10 17-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: US ARMY PROJECT MANAGER				
	FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA				
	DAINING GAUDI AKADIA				
	In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:				
	EY1223				
	LTSI				
	DeSoto Business Park 1119 Wilso Drive				
	Baltimore, MD 21223-3230				
	/Be3 - 5				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	PRODUCTION QUANTITY	10	EA	\$ 6,868.31000	\$ 68,683.1
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: SANG TELESCOPE				
	PRON: J512T353EH PRON AMD: 04 ACRN: AE				
	AMS CD: JBP001				
	CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP				
	FMS CASE IDENTIFIER. SI-B-UDF				
	P/N 6245830				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BSIA4511369001D BZ2JBP M BSIA00 3				
	PROJ CD BRK BLK PT				
	BSI002				
	DEL REL CD QUANTITY DEL DATE				
	001 10 17-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: US ARMY PROJECT MANAGER				
	FOR SANG MODERNIZATION				
	DAMMAN SAUDI ARABIA				
	In lieu of contacting DCMA for shipping				
	instructions, the hardware shall be shipped to				
	the following address:				
	EY1223				
	LTSI				
	DeSoto Business Park				
	1119 Wilso Drive				
	Baltimore, MD 21223-3230				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005

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CLIN CONTRACT TYPE: THIN-THOCAD Price SHOWL TES LAW-2515 (LECTRONIC UNIT PROCESS TO ASSESSED (LECTRONIC UNIT PROCESS TO ASSESSED (LECTRONIC UNIT PROCESSED TO ASSESSED (LECTRONIC UNIT DELIVERING ON PREFERENCE: Origin Deliverion or Preference DOT ENTROPY RECONSTRUCTOR BOX BELLET DELIVERY OF BOX BELLET TO 10 10 17-VAY-2004 IN lieu of sentanting DOVA for shipping instructions MANK FOR: US ANNY PROFILET NAMBER FOR SAND MORRHEITATION DAMBORN SANDI ARREITA In lieu of sentanting DOVA for shipping instructions, the hardware shall be shipped to the following address? PROCESSED RESIDENCE DAMBORN LIFE DASSON RESIDENCE DAMB	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Pint-Pised-Price NOUN: TSS 1273-94EN PRON AND: 01 ACRN: AE AMS CD: RPRO1 CUSTOMER ORDER NO: JSIJEGUINET FMS CASE IDENTIFIES: SI-B-JEP J/M 6374506 (End of narvative COO1) Packaging and Marking Limpertion, and Acceptance TMSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPP. RH.CO MILETRIE ADDR SIG ON MASK FOR TP CD OO1 RSIA4511869018 RUZDHY M RSIA00 3 PRO1 OP NEW BKK PT BSIDO2 DEL REL CD QUANTITY DEL DATE OO1 10 17-MAY-2004 FOR FOINT: Origin SHIP TO: Centract DCMA for shipping instructions MARK FOR: US ADMY PROJECT MANAGER FOR SANG MODERNIKATION DAMMAN SADO1 ARASIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: FY1223 1731 Descot Business Park 1119 Milso Drive Baltimore, MD 21223-3230	0003AC	PRODUCTION QUANTITY	10	EA	\$ 16,811.29000	\$168,112.90
Pin-Piscel-Price NOUN: TSE IN-25(S) ELECTRONIC UNIT PRON: 'S127354EN PRON AGD: 03 ACRN: AE AMM CD: 'BROD1 CUSTOMER ORDER NO: 'SLIEBOLING! PMS CASE IDENTIFIER: SL-B-JEP P/N 6374505 (End of narrative COD1) Eacksging and Marking Lusgection.and Acceptance INSPECTION: Origin Deliveries or Performance DOC SUPPLY ACCEPTANCE: Origin Deliveries or Performance PROJ CD MILETRIE ADDR SIG CD MARK FOR TR CD 001 RS1451189001H RS25NP M 801A00 3 PROJ CD BRK NK NY P		CLIN CONTRACT TYPE				
NOUN: TSS LAW-28(s) ELECTRONEC UNIT PRON: JELTSARE MEAN AND: 03 ACRN: AE AMS CD: JERDO1 CUSTONER ORDER NO: JELJEPOIRET PMS CASE IDENTIFIER: SI-B-JBP P/N 6374506 (Red of narrative COO1) Fackasing and Marking Inappection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIF ADDR. SIG.CM MARK FOR TP.CD OO1 BELASSI368001R REJARD M REJANO 3 PROJ CD BEK.EK.ET RESIDO DEL REL CD OUGNITY DEL DATE OO1 17-MAY-2004 FOR POINT: Origin SHIP TO: Contact DOMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANN HOUGENIZATION DAMMAN SAUDI ARRIA In lieu of contacting DOMA for shipping Instructions, the hardware shall be shipped to the following address: EY1223 LTS1 DESCO Business Park 1119 Mileo Drive Baltimore, MD 21223-3230						
AMS CS: JEPOOL CUSTOMER ORDER NO: JSIJHPOIRERS PMS CASE IDENTIFIER: SI-B-JBP P/N 6374506 (End of narrative COO1) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUMPL RELCED MILSTRIP ADDR. SIG.CD MARK FOR TP.CD COO1 BSIA6511890018 SEASORS M BSIA00 3 PROJ.CD BEK.REL PT BSIA00 DELREL.CD OMANTITY DEL.DATE OO1 TI-MAY-2004 FOR POINT: Origin SHIP TO: Contact DOMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SAND MODERNIZATION DEAMMAN SAUDI ARABIA In lieu of contacting DOMA for shipping Instructions, the hardware shall be shipped to the following address: EY1223 LTS1 DeSCIO Business Park 1119 Wileo Drive Baltimore, MD 21223-3230						
CUSTONER ORDER NO: JSIJEPHIERS PMS CASE IDENTIFIER: SI-B-JBP P/N 6374506 (End of narrative C001) Eackaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL EEL CD MILSTEF ADDR SIG CD MARK FOR TF CD 001 BSIA45113690105 BZ2JBP M BSIA00 3 EEQ CD BELLED BELLED BSIA00 3 EEQ COMMITTE BSIOOZ DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004 FOR POUNT: Origin SHIP TO: Contact DEMA for shipping instructions MARK FOR: US ARMY PROJECT MARAGER FOR SAMO MODERNIZATION DAMMAN SAUDI AFABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EV1223 LTSI DeSciou Rusiness Park 1119 Willad Drive Rellimore, MD 21223-3230		PRON: J512T354EH PRON AMD: 03 ACRN: AE				
FMS CASE IDENTIFIER: SI-B-JBP P/N 6374506 (End of narrative COO1) Eackaging and Marking Inspection, and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL RELCD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA451136901E BZJMP M BSIA00 3 PROJ CD BE MEM FT SSI002 DEL REL CD COUNTITY DEL DATE 001 10 17-MAY-2004 FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER POR SANG MODERNIZATION DAMMAN SAUDI ARABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LITSI DeScoo Business Park 1119 Wilso Drive Baltimore, MD 21223-3230						
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Eackaging and Markins Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliverise or Performance DOC SUPPL RELCD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSLA4511369016 BZ2JBP M BSIA00 3 PROJ CD BER BLK PT BSI002 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004 FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANK MODERNIZATION DAMMAN SAUDI ARABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: FY1223 LYSI PSSOto Business Park 1119 Milso Drive Baltimore, MD 21223-3230		P/N 6374506				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001E B223BB M BSIA00 3 PROJ CD BRE BLK PT BSIO02 DEL REL CD OUANTITY DEL DATE 001 10 17-MAY-2004 FOR POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230		(End of narrative C001)				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001 BSZ3DB M BSIA00 3 PROJ CD BRK BLK PT BSIO02 DEL REL CD OUANTITY DEL DATE 001 10 17-MAY-2004 FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: FY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230		Packaging and Marking				
Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA45113690018 BZZJRP M BSIA00 3 PROJ CD BKE BLK PT BSI002 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004 FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230						
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FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230						
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FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230		SHIP TO: Contact DCMA for shipping instructions				
In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230		MARK FOR: US ARMY PROJECT MANAGER				
In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230		FOR SANG MODERNIZATION				
instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230		DAMMAN SAUDI ARABIA				
instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230						
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LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230						
DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230						
1119 Wilso Drive Baltimore, MD 21223-3230						
Baltimore, MD 21223-3230						
(End of narrative F001)						
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Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	PRODUCTION QUANTITY	10	EA	\$ 8,062.46000	\$80,624.60
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG CDU PRON: J512T355EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP02EHSI FMS CASE IDENTIFIER: SI-B-JBP P/N 6246018 (End of narrative C001) Packaging and Marking Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001F BZ2JBP M BSIA00 3 PROJ CD BRK BLK PT BSI002 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004				
	FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA				
	In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230				
	(End of narrative F001)				

Reference No. of Document Being Continued

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	PRODUCTION QUANTITY	10	EA	\$ 10,297.95000	\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG GDU PRON: J512T356EH PRON AMD: 04 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP				
	P/N 6246027 (End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001G BZ2JBP M BSIA00 3 PROJ CD BRK BLK PT BSI002 DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA				
	In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:				
	EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	PRODUCTION QUANTITY	10	EA	\$3,283.47000	\$32,834.70
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG W111 CABLE PRON: J512T357EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI				
	FMS CASE IDENTIFIER: SI-B-JBP P/N 6245788				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001H BZ2JBP M BSIA00 3 PROJ CD BRK BLK PT BSI002 DEL REL CD QUANTITY DEL DATE				
	001 10 17-MAY-2004				
	FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA				
	In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:				
	EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230				
	(End of narrative F001)				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	PRODUCTION QUANTITY	10	EA	\$2,582.86000	\$ 25,828.60
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SANG W110 CABLE PRON: J512T358EH PRON AMD: 03 ACRN: AE AMS CD: JBP001 CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP P/N 6246010				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BSIA4511369001J BZ2JBP M BSIA00 3 PROJ CD BRK BLK PT BSI002				
	DEL REL CD QUANTITY DEL DATE 001 10 17-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions MARK FOR: US ARMY PROJECT MANAGER FOR SANG MODERNIZATION DAMMAN SAUDI ARABIA				
	In lieu of contacting DCMA for shipping instructions, the hardware shall be shipped to the following address:				
	EY1223 LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	PRODUCTION QUANTITY	10	EA	\$ 18,174.41000	\$ 181,744.10
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: SANG HEAD ASSEMBLY				
	PRON: J512T359EH PRON AMD: 03 ACRN: AE				
	AMS CD: JBP001				
	CUSTOMER ORDER NO: J51JBP01EHSI FMS CASE IDENTIFIER: SI-B-JBP				
	FMS CASE IDENTIFIER. SI-B-UBP				
	P/N 757495-011				
	(End of narrative C001)				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 BSIA4511369001K BZ2JBP M BSIA00 3				
	PROJ CD BRK BLK PT				
	BSI002				
	DEL REL CD				
	001 10 17-MAY-2004				
	FOB POINT: Origin				
	SHIP TO: Contact DCMA for shipping instructions				
	MARK FOR: US ARMY PROJECT MANAGER				
	FOR SANG MODERNIZATION				
	DAMMAN SAUDI ARABIA				
	In lieu of contacting DCMA for shipping				
	instructions, the hardware shall be shipped to				
	the following address:				
	EY1223			1	1
	LTSI			1	1
	DeSoto Business Park				
	1119 Wilso Drive				
	Baltimore, MD 21223-3230				
	(End of narrative F001)				
			1		

Reference No. of Document Being Continued

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OCCUPACION COUNTYTY CLIN CONTRACT POST: STATE PROCESSION ON THE PROCESSION OF STATE OF STAT	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CILIN CONTRACT TYPE: Firs-Pixed-Delice NOOM: SANG INTERNEDIATE BODY PRONT SJ137505ED PRON AMD: 03 ACEN: AE AMS CD: JPHOIL CHESTORES GERER NO: JS1JREDIENS! FMG CASE IDENTIFIES: SI-B-JEP F/M 7576016-011 (End of narrative CO01) Reackaging and Marking LIMPERCION, and Asceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries us Penformance DOC SUPPL REL CD MINISTEP ANDRE SIG CD MARK FOR TP CD OO1 RETAGAISHOOD HEALER M RETAGO 3 FROULD BR.SIK.ET SSIGOD DEL RET. CD QUANTITY DEL BATE OO1 10 17-MAY-2004 FOR POINT: Origin SHIP TO: Contact ECMA For shipping instructions MARK FOR: US ARMY FROUECT MANAGER FOR SAND MODERATIZATION LAMBOUR SANDI AURBEN TH lieu of contacting CMA for shipping instructions, the hardware shall be shipped to the following address: EXI223 LTSI Desder Maximess Park 1119 Wilso Drive Baltimore, MD 21223-3230	000025	DRODUCTION OHANTITY	10	ביא	¢ 5 797 22000	¢ 57 072 20
Fig. 91 and - Price NOMN: SAND INTERMEDIATE BOOY PRON: JEITSGOSH PRON AND: 03 ACRN: AE AME CD: JREDIO CUSTOMER GEOR NO: 05AJEDGIBESI TMS CASE IDENTIFIER: SI-B-JBP P/N 7576016-011 (End of narrative COO1) Eackaging and Marking Inspection and Accorptance WENEXTYON: O-igin ACCORPTANCE: Origin Deliveries or Performance DOC SUPPL. REL. CD MILGREIF ALDR. SIG.CD MARK.FOR TP.CD OOI BEAMSIJASSOLL BEZDEP N BEAGOG 3 REAL CD MILGREIF ALDR. SIG.ED NARK.FOR TP.CD OOI BEAMSIJASSOLL BEZDEP N BEAGOG 3 FROM CD RER. LEF. PZ BEJ. CD COLUMNITY DEL. DATE OOI 10 17-MAY-2004 FOR POINT: Origin SHIP TO: Contact DOMA for shipping instructions MARK FOR: US ARMS PROJECT MARMGER FOR SAND MODERNIZATION DAMMAN SAUDI ARREITA In lieu of contacting DOMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LUTSI DeScot Business Park 1119 Nilse Drive Baltmore, MD 21223-3230	0009AB	PRODUCTION QUANTITY	10	LA	\$ 5,797.33000	\$ 37,973.30
SOUNH SANG INTERMEDIATE BOOK FRONT JISTISSUEL FROM AND 03 ACEN: AE AMS CD: JURDOID CUSTOMAN ORDER NO: 251JBEQIRMSI FMS CASE IDENTIFIER: SI-B-JBP P/N 7576016-011 (End of narrative COO1) Fackasing and Marking Inspection and Acceptance INSPECTION: Origin Deliveries or Performance DOC SUPPL REIL CD MILETER ADER SIG.CD MARK.FOR TP.CD 001 BSIAMSISSOOLI REJURD N SSIAOO 1 PROJ.CB SHE MEM.FT SSCOO2 DEL REIL CD OUMNITTY DEL DATE 001 10 17-MAY-2004 FOB POINT: Origin SHIP TO: Contact DOMA-for shipping instructions MARK FOR: US ARMY PROJECT MANAGER POR SANM MODBRITATION DAMMAN SAUDI BRABIA In lieu of contacting DOMA for shipping Instructions, the hardware shall be shipped to the following address: EY1223 LTS1 DeScoo Busineas Park 1119 Mileo Drive Baltimore, MD 21223-2330						
PRON: JELTREGORE PROM AND: 03 ACRN: AR AMS CD: JEDOL CUSTOMES GREEK NO: SELEPCHES: PMS CASE IDENTIFIER: SI-B-JRP P/N 7576016-011 (End of narrative COO1) Eackasing and Marking Inspection and Acceptance INSPECTION: Grigin Acceptance DOC SUPPL REL CD MILETER ADDR SIG CD MARK FOR TP CD 001 RELATION RELEASE PT RENG CD RES ENE PT RENG CD RES ENE PT RENG CD COUNTYPY DEL DAY 900 PED POINT: Origin SHIP TO: Contact DOMA for shipping instructions MARK FOR: US ARMY PROJECT MAMAGER FOR SAME MUDDERNIZATION DAMMAN SAUDI ARREITA In lieu of contacting DOMA for shipping instructions, the hardware shall be shipped to the following address: EY1223 LTS1 Desco Business Park 1119 Kilso Drive Baltmore, MD 21223-3230						
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LTSI DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230						
DeSoto Business Park 1119 Wilso Drive Baltimore, MD 21223-3230		EY1223				
1119 Wilso Drive Baltimore, MD 21223-3230		LTSI				
Baltimore, MD 21223-3230		DeSoto Business Park				
(End of narrative F001)		Baltimore, MD 21223-3230				
(End of narrative F001)						
		(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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